4052

BILL NO. S-78-05-05

SPECIAL ORDINANCE NO. S-77-78

AN ORDINANCE approving Civil City Purchase Order No. 4-02430 with Allen County Motors, Inc. for three vehicles for the Street Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-02430, dated April 25, 1978, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and Allen County Motors, Inc., for the purchase of three 4-wheel drive 1978 Ford Broncos to be used in the Street Engineering Department Inspection Pool, at a cost of $18,692.85, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Kinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Glenn E. Sheldon
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the ~~City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., ~~E.~~S.T.

DATE: 5-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 5/23/78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-77-78 on the 23rd day of May, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 19 78 at the hour of 10:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of May, 19 78 at the hour of 11:00 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-05-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving Civil City Purchase Order No. 4-02430 with Allen County Motors, Inc. for three vehicles for the Street Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

5-23-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

C

Memorandum

To H. P. Wehrenberg - Board of Public Works Date April 25, 1978

From R. F. Bugher - Director of Purchases

Subject Bid Reference No. 824 - 4 Wheel Drive Vehicles

COPIES TO:

K. Traylor
D. Bodeker

Enclosed you will find Bid Documents - Bid Reference No. 824 - relating to Purchase Order No. 4-02430, which is prepared favoring Allen County Motors, Inc., for Three (3) 4-Wheel Drive Vehicles, in the amount of $18,692.85.

The following documents are attached in support of the recommendation for acceptance of Allen County Motors's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Three (3) Bids received
4. Copy of Comparison Sheet breakdown
5. Copy of Memorandum from Street Engineering
6. Copy of Purchase Order

Fourteen (14) Vendors were mailed invitations to Bid. Eight (8) Vendors picked up Bids. Only three (3) Bids were returned.

As the Tabulation and Comparison Sheet indicates Hoosier Ford was the lower bidder. Per Memorandum from Kenneth N. Traylor, Street Engineering, Allen County Motors should be awarded the Bid.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Allen County Motors, Inc. until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales

Approval: R F Bugher

R.F.Bugher - Director

65-307-9

4-26-78

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE (1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Allen County Motors, Inc.
2300 West Jefferson Blvd.
Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT OR DIVISION: Street Engineering Department
7th Floor - City County Building
One Main Street - Fort Wayne, Indiana

ADDRESS

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4- 02430

DATE: April 25, 1978
REF. NO.
REQ. NO. 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED

APPROPRIATION AND FUND NUMBER: A.R. & S.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
3	Each	1978 Ford Bronco		18,692.85
		Delivery Forty-Five (45) Days A.R.O.		
		Per Our Bid Reference No. 824 of 3-31-78 and Allen County Motors, Inc. Bid of 4-18-78		
		Subject to Councilmanic Approval		
		RFB/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

ING. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

COMPUTATION OF BIDS BID REF. *824* CLOSING DATE *April 19, 1978*	*Three (3) 1978 Two (2) Door - 4 Wheel Drive*			
[illegible] Ford Sales [illegible] Bid Bond	Ford Bronco TOTAL $ 18,437.34 LESS TAX LESS TRADE 250.00 LESS DISC TOTAL 18,187.34 45 Days ARO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
International Harvester [illegible] Bid Bond	1979 Scouts TOTAL $ 20,388.91 LESS TAX LESS TRADE 410.00 LESS DISC TOTAL 19,978.91 Delivery August 1978	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
[illegible] County Motors [illegible] [illegible] #435.00	Ford Bronco TOTAL $ 19,067.85 LESS TAX LESS TRADE 375.00 LESS DISC TOTAL 18,692.85 45 Days ARO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 824

ITEM: 4-Wheel Vehicles

DEPARTMENT: Street Engineering Department

OPEN DATE: 4-19-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2309 West Jefferson Blvd. Fort Wayne, Indiana Attn: Ted Ballin	Ted Ballin 4-5-78	4-7-78		4/19/78
Fort Wayne Dodge, Inc. 100 Coliseum Blvd. Fort Wayne, Indiana		"		
Hafner Chevrolet 500 East State Street Fort Wayne, Indiana 46805	Mr Kruger 3-6-78	"		
Dave McIntire, Inc. 320 West Coliseum Blvd. Fort Wayne, Indiana 46805		"		
Don Ayres Pontiac 4740 Lima Road Fort Wayne, Indiana 46808		"		
Davis Pontiac, Inc. 312 West Main Street Fort Wayne, Indiana 46802		"		
Fort Wayne American Motors 4320 Coldwater Road Fort Wayne, Indiana 46805	3-11-78 Connie Underwood	"		
Collins Oldsmobile 4801 Coldwater Road Fort Wayne, Indiana 46825		"		
Jim Kelly Buick, Inc. 1819 South Calhoun Street Fort Wayne, Indiana 46804		"		
Northway-Chrysler Plymouth 4140 Coldwater Road Fort Wayne, Indiana 46805	4-11-78 Don "Colonel" Burroughs			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 824

ITEM: 4-Wheel Vehicles

DEPARTMENT: ~~Street Engineering~~ Department

OPEN DATE: 4-19-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Hoosier Ford, Inc. U.S. #24 - East Huntington, Indiana 46750	Jay Fowler 4-6-78	4-4-78		4/19/78
International Harvester 333 South Clinton Street Fort Wayne, Indaina 46802	Mike Meeker 4-6-78	"		4/19/78
Poinsatte Motors 200 South Clinton Street Fort Wayne, Indiana 46802	Mark Hunt 4-6-78	"		
Courtesy Cadillac-Oldsmobile-Pontiac-GMC, Inc. *1313 South 13th Street* *Decatur, Indiana 46733*	*Darrell J. Tomlinson* *4-14-78*	"		

Hoosier Ford		Allen County	Difference
$5487.29	Base Price	$5430.45	56.84
148.00	Freight	96.00	52.00
5635.29		5526.45	108.84
510.49	Options	829.50	319.01
6145.78		6355.95	210.17
126.34	Options Not Bid	0.00	
6272.12		6355.95	83.83
X 3		X 3	
18,816.36		19,067.85	251.49
- 250.00	Trade-Ins	- 375.00	125.00
18,566.36		18,692.85	126.49

$42.16
Per Vehicle

R3

Memorandum

To Dick Bugher, Purchasing Date April 21, 1978

From Kenneth N. Traylor

Subject Bronco Bids - Street Engineering Dept. Vehicles

COPIES TO:

The Street Engineering Department recommends awarding of contract to Allen County Motors for the three bronco vehicles to serve the Street Engineering Department, for the following reasons:

1. Allen County Motors is inside City Limits and pays city taxes;

2. Although the bids appeared that Hoosier was $505.51 lower than Allen County, they were actually only $126.49 lower. (This reduced the individual vehicle cost difference from $168.50 to $42.16.);

3. Item 2 was brought about because Hoosier did not bid on two items which were called for in the specifications and we feel are necessary. (H.D. radiator cooling pack and skid plate for fuel tank protection.);

4. Allen County Motors would be more convenient for warranty service.

Kenneth N. Traylor

Kenneth N. Traylor

KNT:ms

RECEIVED
PURCHASING DEPT.
APR 24 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM CP13 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 824

Date March 31, 1978

Data wanted

Operations, subject to the conditions on the reverse hereof, are requested on the following List of Materials, supplies, equipment or services, for the department as mentioned, with delivery to be within as shown hereon. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.*

*Mail all replies and communications, attn. to Attn. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department

7th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund AR & S
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, April 19, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	Each	1978 Two (2) Door - 4 Wheel Drive Vehicles per attached Specifications All Specifications & Questionnaires must be fully completed for consideration. The enclosed Non-Collusion Affidavit and Proposal & Bid Surety Form must be completed & returned as part of your bid. Trade-In Vehicles may be seen by contacting Street Engineering Office at 423-7161. AFFirmative Action: On File: XX Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 180 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: International Harvester Co.

Name of Company

For [signature] Title Agent

Address 333 So. Clinton St.

City Ft., Wayne, Indiana Date 4/18/78

Specifications for Three (3) 1978 Two (2) Door Four (4) Wheel Drive Vehicles including all Equipment listed as Standard in Manufacture's printed literature describing the Vehicle unless superceded by special equipment as specified herein:

Item #1			
		Freight:	$ 59.00
		Base Price:	$ 6691.39
1.	Year:	1978 IHC 1978 Two (2) Door Four (4) Wheel Drive Vehicle	$
2.	Color:	Optional	$
3.	Wheelbase:	Approx. between 82" and 107"	$
4.	Engine:	V-8 (350 Cu. In. Min. Four (4) Barrel Carburetar	$ 399.00
5.	Transmission:	Automatic	$ 349.00
6.	Tires:	L-78 - 15-B (On/Off Road)	$ 18.75
7.	Battery:	Heavy Duty-12 Volt	$ 19.50
8.	Radiator:	Heavy Duty	$ Std
9.	Instrument Guages:	Standard	$ Std
10.	Cigarette Lighter:	Standard	$ Std
11.	Mirrors:	Painted	$
12.	Fuel Shield:	Standard	$ 59.00
13.	Passenger Seat:	Standard	$ Std
14.	Shocks:	Heavy Duty	$
15.	Springs:	Heavy Duty	$ 87.00
16.	Steering:	Power	$ 206.00

Trade-ins:

Unit #295, 1970 Ford 4-Door Sedan, 8 Cylinder	$ 150.00
Unit #297, 1968 Chevrolet Wagon, 8 Cylinder	$ 100.00
Unit #299, 1969 Ford 4-Door Sedan, 8 Cylinder	$ 150.00

List Price One Vehicle:	$7957.79
Less Tax One Vehicle:	$_____
Less Discount One Vehicle:	$1184.82
Total Net Price One Vehicle:	$6772.97
Net Price Three Vehicles:	$20318.91
Less Trade-ins.:	$ 400.00
Total Net Price Three (3) Vehicles	$19918.91

Delivery August 1978. Units should be ordered within next 3 weeks to receive this delivery.

Warranty One (1) year or 12,000 miles frome delivery of unit.

Alternate #1

Request an alternate bid on a vehicle meeting the above specs. and not exceeding 7,000 miles. Three units available with about 11,000 miles each and 1977 models. Units are two (2) travelers and one (1) Scout II. All 4 Wheel drive. Total Net Price $20100.00

Trade-in allowance same as above.

Delivery Date: Immediately

Warranty: 25 Months or 25,000 miles from original date of service. IHC can supply this information as they are all company owned units.

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

1. Year: XXXX 1979 Make: Int'l Model: Scout
2. Color: Optional
3. Wheelbase: 100"
4. Engine: V-345 engine
5. Transmission: Automatic
6. Tires: H-78 x 15 On & off highway
7. Battery: 12 Volt Maintence free battery
8. Radiator: H.D.
9. Instrument Guages: Yes
10. Cigarette Lighter: Yes
11. Mirrors: Std
12. Fuel Shield: Fuel tank skid protector
13. Passenger Seat: Full bench seat
14. Shocks: H.D.
15. Springs: H.D.
16. Power Steering: Yes

FORM DP13 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 824

Date March 31, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and communications, etc. to Attn. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Data wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

DELIVERED FOR DELIVERY TO:

Department or Division Street Engineering Department

Fund AR & S Appropriation No.

7th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, April 19, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	Each	1978 Two (2) Door - 4 Wheel Drive Vehicles per attached Specifications All Specifications & Questionnaires must be fully completed for consideration. The enclosed Non-Collusion Affidavit and Proposal & Bid Surety Form must be completed & returned as part of your bid. Trade-In Vehicles may be seen by contacting Street Engineering Office at 423-7161. AFFirmative Action: On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: R.J. Bugher

Allen County Motors, Inc.
Name of Company

By _____ Title Fleet Sales Mgr

Address 2300 West Jefferson Blvd.

City Ft. Wayne, Ind. Date 4/18/78

Specifications for Three (3) 1978 Two (2) Door Four (4) Wheel Drive Vehicles including all Equipment listed as Standard in Manufacture's printed literature describing the Vehicle unless superceded by special equipment as specified herein:

Item #1			
		Freight:	$ 96.00
		Base Price:	$ 6606.05
1. Year:	1978 Two (2) Door Four (4) Wheel Drive Vehicle	1978 Ford Bronco	$
2. Color:	Optional		$
3. Wheelbase:	Approx. between 82" and 107"104" W.B.		$ STD
4. Engine:	V-8 (350 Cu. In. Min. Four (4) Barrel Carburetar 351 cu. in. 2V Carb.		$
5. Transmission:	Automatic		$ 197.00
6. Tires:	L-78 - 15-B		$ 31.50
7. Battery:	Heavy Duty-12 Volt		$ 36.10
8. Radiator:	Heavy Duty	Cooling Pack	$ 39.00
9. Instrument Guages:	Standard		$ 29.70
10. Cigarette Lighter:	Standard		$ 17.00
11. Mirrors:	Painted	6X9 Western	$ 28.10
12. Fuel Shield:	Standard		$ 123.10
13. Passenger Seat:	Standard	Front Bench	$ STD
14. Shocks:	Heavy Duty		$ 12.50
15. Springs:	Heavy Duty		$ 104.50
16. Steering:	Power		$ 211.00

Trade-Ins:

Unit #295, 1970 Ford 4-Door Sedan, 8 Cylinder	$ 150.00
Unit #297, 1968 Chevrolet Wagon, 8 Cylinder	$ 75.00
Unit #299, 1969 Ford 4-Door Sedan, 8 Cylinder	$ 150.00

List Price One Vehicle:	$ 7531.55
Less Tax One Vehicle:	$ 16.05
Less Discount One Vehicle:	$ 1159.55
Total Net Price One Vehicle:	$ 6355.95
Net Price Three Vehicles:	$ 19067.85
Less Trade-Ins.:	$ 375.00
Total Net Price Three (3) Vehicles	$ 18692.85

Delivery Forty-Five (45) Days

Warranty 12,000 miles or 12 months

Alternate #1

Request an alternate bid on a vehicle meeting the above specs. and not exceeding 7,000 miles.

Total Net Price $ _____

Delivery Date: _____

Warranty: _____

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

1. Year: 1978 Make: Ford Model: Bronco
2. Color: Optional
3. Wheelbase: 104"
4. Engine: 351 cu. in.
5. Transmission: Cruise-O-Matic
6. Tires: L78X15 B Mud & Snow
7. Battery: 12 Volt
8. Radiator: Heavy Duty Cooling
9. Instrument Guages: Factory
10. Cigarette Lighter: Factory
11. Mirrors: 6X9 Western Painted
12. Fuel Shield: Skid Plate
13. Passenger Seat: Front Bench Seat
14. Shocks: Heavy Duty
15. Springs: Heavy Duty
16. Power Steering: Factory

FORM OP25 3-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 7

Ref. No. 824

Date March 31, 1978

Date wanted ______

Fund AR & S
Appropriation No. ______

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department

Address 7th Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, April 19, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	Each	1978 Two (2) Door - 4 Wheel Drive Vehicles per attached Specifications		
		All Specifications & Questionnaires must be fully completed for consideration.		
		The enclosed Non-Collusion Affidavit and Proposal & Bid Surety Form must be completed & returned as part of your bid.		
		Trade-In Vehicles may be seen by contacting Street Engineering Office at 423-7161.		
		AFFirmative Action: On File: ✓ Attached: ______		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms ______% cash discount if paid within ______ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here! Hoosier Ford Inc.

Name of Company

Per [illegible]

Address [illegible]

City [illegible] Date 4-19

Specifications for Three (3) 1978 Two (2) Door Four (4) Wheel Drive Vehicles including all Equipment listed as Standard in Manufacture's printed literature describing the Vehicle unless superceded by special equipment as specified herein:

Item #1		
	Freight:	$148.00
	Base Price:	$5487.29
1. Year:	1978 Two (2) Door Four (4) Wheel Drive Vehicle	$ N/C
2. Color:	Optional	$ N/C
3. Wheelbase:	Approx. between 82" and 107"	$ N/C
4. Engine:	V-8 (350 Cu. In. Min. Four (4) Barrel Carburetar	$ N/C
5. Transmission:	Automatic	$153.64
6. Tires:	L-78 - 15-B (On/Off Road)	$245.53
7. Battery:	Heavy Duty-12 Volt	$28.12
8. Radiator:	Heavy Duty	$ N/C
9. Instrumant Guages:	Standard	$23.09
10. Cigarette Lighter:	Standard	$13.24
11. Mirrors;	Painted	$21.85
12. Fuel Shield:	Standard	$ N/C
13. Passenger Seat:	Standard	$ N/C
14. Shocks:	Heavy Duty	$ N/C
15. Springs:	Heavy Duty	$ 81.49
16. Steering:	Power	$164.52

Trade-Ins:

Unit #295, 1970 Ford
4-Door Sedan, 8 Cylinder — $100.00

Unit #297, 1968 Chevrolet
Wagon, 8 Cylinder — $50.00

Unit #299, 1969 Ford
4-Door Sedan, 8 Cylinder — $100.00

List Price One Vehicle:	$6145.78
Less Tax One Vehicle:	$ -0-
Less Discount One Vehicle:	$ -0-
Total Net Price One Vehicle:	$6145.78
Net Price Three Vehicles:	$18437.34
Less Trade-Ins.:	$ 250.00
Total Net Price Three (3) Vehicles	$18,187.34

** Delivery 45 DAYS From WRITTEN CONFIRMATION & PURCHASE ORDER

Warranty 12 MONTHS, 12,000 miles-

** DUE TO Vehicle Building TIMES, THIS VEHICLE MAY BE CLASSED AS A 1979 model WITH DELIVERY OF 120 days. THIS PURCHASE PRICE OF 18,187.34 will BE INCREASED By.

Alternate #1 APPROX 6% ADDITIONAL COST.

~~Request an alternate bid on a vehicle meeting the above specs and not exceeding 7,000 miles.~~

~~Total Net Price $_____~~

~~Delivery Date: 45 DAYS From WRITTEN CONFIRMATION OF BID~~ w/ PURCHASE ORDER

~~Warranty: 12 months (or) 12 thousand miles~~

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. Year: 1978 Make: FORD Model: BRONCO.
2. Color: ANY STANDARD FACTORY COLOR
3. Wheelbase: 104"
4. Engine: 351-V8 ENGINE
5. Transmission: AUTOMATIC
6. Tires: L78 X 15 MUD & SNOW ON/OFF ROAD.
7. Battery: H.D. 12 VOLT
8. Radiator: H.D. RADIATOR
9. Instrument Guages: COMPLETE INSTRUMENT GUAGES
10. Cigarette Lighter: CIGAR LIGHTER
11. Mirrors: WEST COAST PAINTED MIRRORS 6"x 9"
12. Fuel Shield: STANDARD FUEL SHIELD
13. Passenger Seat: ~~STANDARD~~ PASSENGER BUCKET SEAT
14. Shocks: H.D. FRONT & REAR SHOCKS
15. Springs: H.D SPRINGS - INC/ STABILIZER BAR.
16. Power Steering: POWER STEERING

4052 Finance

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NO. 4-02430 - ALLEN COUNTY MOTORS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

5-05

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02430 - ALLEN COUNTY MOTORS, INC. IN THE AMOUNT OF $18,692.85 FOR THE PURCHASE OF THREE 4-WHEEL DRIVE 1978 FORD BRONCO TO BE USED IN THE STREET ENGINEERING DEPARTMENT INSPECTION POOL.

(SEE ATTACHED MEMORANDUM FOR EXPLANATION OF BID FAVORING ALLEN COUNTY MOTORS)

EFFECT OF PASSAGE REPLACEMENT OF PRESENT POOL VEHICLES USED IN INSPECTION OF VARIOUS PROJECTS TWO POOL CARS WILL BE USED AS TRADE-INS FOR THIS PURCHASE

EFFECT OF NON-PASSAGE WILL HAVE TO RETAIN PRESENT VEHICLES, WHICH ARE IN A STATE OF DISREPAIR AND IN NEED OF MECHANICAL WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $18,692.85 TO BE PAID OUT OF AR & S FUNDS CHARGED TO VARIOUS PROJECTS

ASSIGNED TO COMMITTEE

EP